

Invoice

Invoice No # 010115

Invoice Date Jan 15, 2023

Due Date Feb 15, 2023

Billed By

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,

,

Karnataka, India -

GSTIN: 29AACCH3089D1ZY

PAN:

Billed To

Care & Cure

No. 33, 1st Stage, Indiranagar, Bangalore - 560038,

Karnataka, India

GSTIN: 29AAGCC6323F1ZC

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Pregabalin 75mg	30049099	2520	08/2023	08/2027	18%	100.00	₹160	₹16,000	₹1,440	₹1,440	₹18,880
2.	Citalopram 20mg	30049099	13202	01/2024	01/2028	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605
	Total						150.00		₹20,750			₹24,930

Total (in words) : TWENTY THREE THOUSAND SEVEN HUNDRED SIXTY RUPEES ONLY

Amount ₹20,750

CGST (9%) ₹1,867.50

SGST (9%) ₹1,867.50

Discount (₹1,224.25)

Shipping Charges ₹500

Round off (₹0.75)

Total (INR) ₹23,760

Terms and Conditions

1. Please pay within 30 days from the date of invoice.